Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020025-6

VOUCHER NO. 7-12

(When Filled In)

YOUCHER NO. 7-12					REQUEST FOR PAYMENT AND POSTING VOUCHER									1	VOUCHER NO. 7-12						
TO :	Manatany Rranch						s Branch									10 Feb. 64 2941					
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SUBJECT																	VOICE			or and 12	9
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AMOUNT \$ 18.300.00						C							CHECK TO BE DATED								
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DESCRIPTION	CRIPTION-ALL OTHER ACCOUNTS						34-		40-42	43	45-46	47-52 OBLIG.	53		58-67 ALLOT. OR C		OR CO	)ST	68-70 DUE	71-80 AMOUNT	
7-1			28-3: T/A P	A NO. CODE		DE	CODE	U	PAY PER. LIQ.	REF. NO.	CA YR	LEDGER		ACCT. NO. 62-67 CK, NO.		62-67 CK, NO.	OBJECT	DESIT	CREDIT		
				32-: DIV	PROJE	+	-	Y :	CODE	EMP. NO.		ACCI. NO.			X REF. NO.		CLASS				
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PREPARED							2	-/0-	-64			<u>/s</u>	$\geq$			<u> </u>			V . AL3	94,00	(1)
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Standard Form No. 1034 7 GAO 5030 , 1034–107

# PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

SERVICES OTHER THAN PERSONAL BU. YOU. NO... Use continuation sheet(s) if necessary Page 1 of PAID BY U. S. \_\_\_\_\_ (Department, bureau, or establishment) Voucher prepared at \_\_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_ Hughes Aircraft Co. Culver City, Calif. (Address) TD-1914 Date Invoice Rec'd. Contract No. Date Req. No. Weight Govt. B/L No. Shipped from to ARTICLES OR SERVICES UNIT PRICE **AMOUNT** No. and Date of Date of Delivery Enter description, item number of contract or Federal supply Quantity or Service Order schedule, and other information deemed necessary) Invoice Numbers 128 (Orig. Inv. Att.) \$18,000.00 300,00 129 TOTAL \$18,300,00 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_\_\_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for... (Signature or initials)\_ Pursuant to authority vested in me, I certify that † Approved for \_ \_\_=\$1.00 Exchange rate \_\_\_\_\_ racting Officer) / FORM THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbol musi be shown; omer classification optional) \_\_\_\_\_ on Treasurer of the United States Check No. \_\_\_ Check No. \_\_\_\_\_ Paid by (Name of Bank) Payee \_\_\_\_ When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec-

ry; otherwise the approving officer will sign on the line below "Approved for \$

over his official title.

FEB 7 12 13 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 FEBRUARY 1964 INVOICE NO:

PERSONAL SERVICES RENDERED DURING

JANUARY 1964 PER ATTACHED DETAIL . . . . . . . . \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

> Mail Remittance To: Westchester Station Los Angeles, California 90045

STAT

CULVER CITY CALIFORNIA

1 February 1964

**STAT** 

### REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru

CULVER CITY

1 February 1964

STAT

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Consultant Fees for the Period: 1 January thru

CULVER CITY California

1 February 1964

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1 February 1964

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Consultant Fees for the Period: 1 January thru

CULVER CITY California

1 February 1964

**STAT** 

### REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru

FEB 7 12 13 PH '64 TD-1914 SOLD TO: US GOVERNMENT CONTRACT NO: INVOICE DATE: 1 FEBRUARY 1964 INVOICE NO: FIXED ADMINISTRATIVE SERVICE CHARGE FOR THE MONTH OF: JANUARY 1964 I certify the above costs to be true and correct to the best of my knowledge. **STAT** Mail Remittance To:

Westchester Station

Los Angeles, California 90045